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Payable Through Draft

Date4/22/80

Incorporated/Chemical Products Division Minneapolis, Minnesota

34495

17-1 910

310.00

Cargill, Incorporated

COPY-DO NOT PA

Northwestern National Bank/Minneapolis, Minnesota

In payment of:

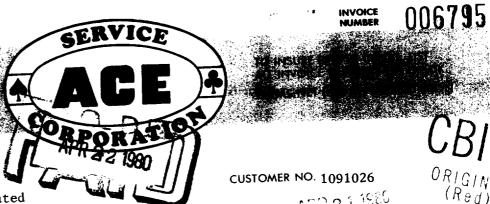
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Invoice # 6795

Chemical Products Division

ACCOUNT DESCRIPTION	See All			DETAIL S				7 ÷				
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FORM XFIN-61X-4 REV. 4/77



TO

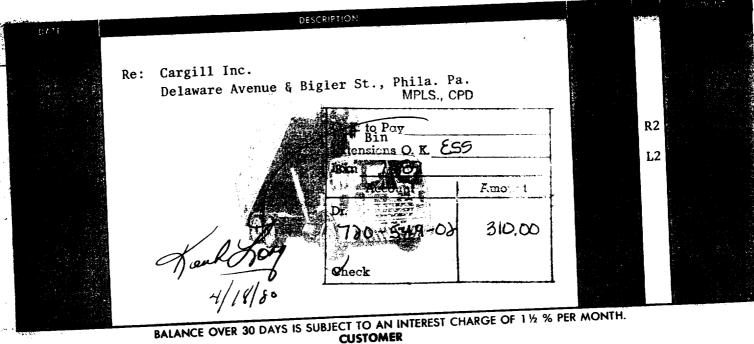
Cargill Incorporated

Box 9300

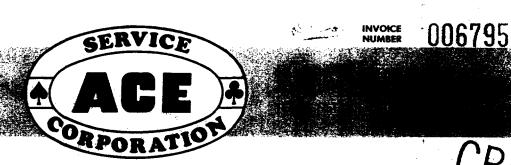
Minneapolis, Mn. -5440

Att: Al Kilkka

ATR 2 1 1980



CUSTOMER

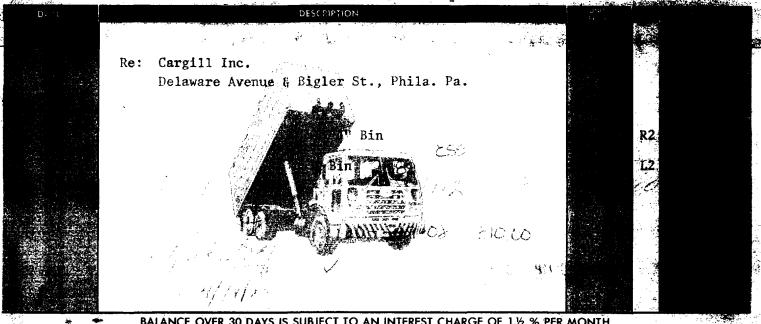


TO

CUSTOMER NO. 1091026

ORIGINA (Red)

Cargill Incorporated Box 9300 Minneapolis, Mn. -5440 Att: Al Kilkka



BALANCE OVER 30 DAYS IS SUBJECT TO AN INTEREST CHARGE OF 1 ½ % PER MONTH.

DUPLICATE

DUPLICATE

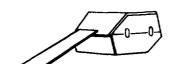
SPEEDIPLY® MCP® PAT'D. AND PATS.PEND., MOORE BUSINESS FORMS, INC., L

(215) 755-5555 210059 1924 SOUTH DELAWARE AVE. • PHILADELPHIA, PA. 19148 ADDRESS TRUCK NO. DRIVER TIME A. M. TIME A. M. LEFT FINISHED

CUSTOMER HEREBY AGREES TO LOAD BINS PROPERLY AS SHOWN BELOW AND ACCEPTS RESPONSIBILITY FOR LOADING AREA/INCLUDING PAVEMENT AND PIPES.

P. M.

NET WEIGHT



P. M.

JOB

BIN NUMBER OUT

12 CUBIC YARD BIN

6 TONS MAXIMUM PAY LOAD

DISPOSAL SITE

16

25 AND 40 CUBIC YARD BINS

15 TONS MAXIMUM PAYLOAD

NEVER LOAD ABOVE SIDES

NEVER LOAD, ABOVE SIDES NOTE: One cubic yard of brick or dirt weighs approximately one ton.

• Most Modern, Sanitary and Economical Refuse Removal Systems Ever Devised •

Reduces Collection Cost • Reduces Fire Hazard • Leak Proof • Odor Proof

MOORE BUSINESS FORMS, INC. L.

STARTED

BIN NUMBER IN

DUPLICATE/FILE

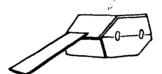
ACE DUMP TRUCK SERVICE

212824

1924 SOUTH DELAWARE AVE. • PHILADELPHIA, PA. 19148

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CUSTOMER HEREBY AGREES TO LOAD BINS PROPERLY AS SHOWN BELOW AND ACCEPTS RESPONSIBILITY FOR LOADING AREA INCLUDING PAVEMENT AND PIPES.



12 CUBIC YARD BIN

6 TONS MAXIMUM PAY LOAD

25 AND 40 CUBIC YARD BINS

15 TONS MAXIMUM PAYLOAD

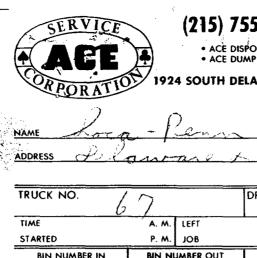
NEVER LOAD ABOVE SIDES

NEVER LOAD ABOVE SIDES NOTE: One cubic yard of brick or dirt weighs approximately one ton.

• Most Modern, Sanitary and Economical Refuse Removal Systems Ever Devised • Reduces Collection Cost • Reduces Fire Hazard • Leak Proof • Odor Proof

DUPLICATE/FILE

SERVICE		55-5555	212068
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大学では、Most Modern, こ	ubic yard of brick or	dirt weighs approxin	nately one ton.
	ubic yard of brick or Sanitary and Economic		ems Ever Devised •



(215) 755-5555

ACE DISPOSAL SERVICE
 ACE DUMP TRUCK SERVICE

1924 SOUTH DELAWARE AVE. • PHILADELPHIA, PA. 19148

212068

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CUSTOMER HEREBY AGREES TO LOAD BINS PROPERLY AS SHOWN BELOW AND ACCEPTS RESPONSIBILITY FOR LOADING AREA INCLUDING PAVEMENT AND PIPES.

APPROVEL

12 CUBIC YARD BIN

6 TONS MAXIMUM PAY LOAD

25 AND 40 CUBIC YARD BINS

15 TONS MAXIMUM PAYLOAD

NEVER LOAD ABOVE SIDES

NEVER LOAD ABOVE SIDES

NOTE: One cubic yard of brick or dirt weighs approximately one ton.

Most Modern, Sanitary and Economical Refuse Removal Systems Ever Devised • educes Collection Cost • Reduces Fire Hazard • Leak Proof • Odor Proof

CUSTOMER COPY



(215) 755-5555

• ACE DISPOSAL SERVICE • ACE DUMP TRUCK SERVICE

212824

SOUTH DELAWARE AVE. • PHILADELPHIA, PA. 19148

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6 TONS MAX	IMUM PA	Y LOAD	15 TON	IS MAXIM	UM PAYLOAD)

NOTE: One cubic yard of brick or dirt weighs approximately one ton. • Most Modern, Sanitary and Economical Refuse Removal Systems Ever Devised •

Reduces Collection Cost • Reduces Fire Hazard • Leak Proof • Odor Proof

MOORE BUSINESS FORMS, INC. L.

NEVER LOAD ABOVE SIDES

CUSTOMER COPY

NEVER LOAD ABOVE SIDES

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PURCHASE/WYRK	SADER			,		DEPARTMENT	ORDER NUMBER	
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2. Where applied the services here 3. A sindor agrees less by reason confide from any 4. PURCHASER confidences pursues the services of the ser	serves the right to defer shipmentable, Vendor shall comply with the sunder. It to defend, indemnify and hold he fany claim, action, or litigation alleged or actual, direct or contract SAN EQUAL OPPORTUNIT and to 41 C.F.R. Chapter 60. Use and 41 C.F.R. Section 60-741	erequirements of the armless Purchaser a arising out of failu ibutory infringement Y EMPLOYER, and nless this contract	eFair Laborits of the it of patent this conti	or Standard customers, material se , arising f	ds Acts of against ar upplied to from the pu	1938, as amended, in ATE REC'D by and all liability, longer to specifications of the control of	producing the sup oss and expense (i warranties or the subject material	plies proming including angriev's otherwise defective
Seller warrants to Toxic Substance costs and expense PLEASE NO	to an art C.T. A. Section over the control Act. Seller agrees to see resulting from or arising out TE. The above covers our under the control of these terms.	ned pursuant to this o defend, indemnify of any failure by Se	ller to con	nply with	said act.	·		•
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Ву	<u> </u>				Address .	Pelama Pe	Ave . + B	igler St.
\$	(Contractor)	·- ·- · · · · · · · · · · · · · · · · ·		Te	lephone .	117 019	TA. 19	48

Payable Through Draft

Incorporated/Chemical Products Division Minneapolis, Minnesota

35260

1.000.00

Dat7/7/80

Ace Dumpater Service Paid to 1924 8. Delaware

Philadelphia, Penn.

19148

ATTN: Bill Ellis Cargill, Incorporated

COPY-DO NOT PAY

Northwestern National Bank/Minneapolis, Minnesota

In payment of:

Advance payment for lab analysis done on drums of waste material at Cargill, Inc. on Delaware and Bigler.

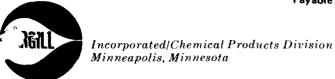
CARGIL Chemical Products Division

ACCOUNT DESCRIPTION	LOCATION	COMMISSION	PAL	DETAIL	ACCO	UNT C	ODE	QUANTITY	DEBIT		CREDIT
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FORM XFIN-61X-4 REV. 4/77

REQUEST FOR PAYMENT		i .,	
CHEMICAL PRODUCTS DIVISION DATE	July	2	19 8 C
ISSUE CHECK TO ACE Pumpster Service	==		197
ADDRESS 1924 S. Delaware, Philadelphia, R.	n <u>n</u>	19148	
FOR REIMBURSEMENT OF EXPENSES PAID: Bill Ellis			
EXPLANATION	ACCOUNT NO.	AMOU	NT
Advance payment for lab analysis done on drums of waste material at Cargill, Inc. on belaware + Bigles	Loc	\$ 1,000	00
on drums of waste material at Caryill, Inc.	73189-01		ļ
on Delaware + Bigles	commool		
	720-549-02	}	
	15	O.C.	
	L JUL 7	1980	
TOTAL PAYMENT (RECEIPTS ATTACHED)		\$ 1,000	00

REQUESTED BY Allan A. Kilcha



35356

17-1

Date 7/15/80

Philadelphia, Pa.

Cargill, Incorporated

COPY-DO NOT PAY

Northwestern National Bank/Minneapolis, Minnesota

In payment of:

Invoice # 007900

Chemical Products Division

ACCOUNT DESCRIPTION	LOCATION	commodité	PAL	DETAIL	ACCO	UNTC	OPE	QUANTITY	DEBIT		STROIT!	
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FORM XFIN-61X-4 REV. 4/77



(215) 755-5555

215638

•	ACE	DISPOSAL SERVICE
•	ACE	DUMP TRUCK SERVICE

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12 CUBIC YARD BIN

6 TONS MAXIMUM PAY LOAD

NEVER LOAD ABOVE SIDES

25 AND 40 CUBIC YARD BINS

NOTE: One cubic yard of brick or dirt weighs approximately one ton.

Most Modern, Sanitary and Economical Refuse Removal Systems Ever Devised

Reduces Collection Cost • Reduces Fire Hazard • Leak Proof • Odor Proof

MOORE BUSINESS FORMS, INC. L.

DUPLICATE/FILE



(215) 755-5555

215638

• ACE DISPOSAL SERVICE
• ACE DUMP TRUCK SERVICE

1924 SOUTH DELAWARE AVE. • PHILADELPHIA, PA. 19148

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NAME	INCG.		
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12 CUBIC YARD BIN

APPROVED 25 AND 40 CUBIC YARD BINS

6 TONS MAXIMUM PAY LOAD

15 TONS MAXIMUMIPAYBOAD

NEVER LOAD ABOVE SIDES

NEVER LOAD ABOVE SIDES

NOTE: One cubic yard of brick or dirt weighs approximately one ton.

• Most Modern, Sanitary and Economical Refuse Removal Systems Ever Devised •

Reduces Collection Cost • Reduces Fire Hazard • Leak Proof • Odor Proof

MOORE BUSINESS FORMS, INC. L.

CUSTOMER COPY

CBI
ORIGIN
(Red)

INVOICE NUMBER 007900

REMIT TO:

ACE SERVICE CORP.

1924 S. DELAWARE AVE. PHILADELPHIA, PA. 19148 FOR BILLING INFORMATION (215) 755-5550 FOR SERVICE

(215) 755-5555



TO INSURE PROPER CREDIT, LIST ALL INVOICE NUMBERS ON CHECK.

TERMS: NET DUE ON PRESENTATION

TO

Cargill Incorporated Box 9300

Minneapolis, Mn. 55440

Att: Mr. Al Kilka



ORIGINAL (Red)

	1.1.	<u> </u>		
DATE	DESCRIPTION		UNIT PRICE COC	E AMOUNT
-	Re: Cargill-Delaware Ave. & Oregon Ave.	, Phila. Pa.		
	MPLS., (CPD		
7/7/80	O. L. Biray	AK	\$100.00 L2	\$100.00
	Extensions O. K. E. Loc. 13189 -00			
	Account	Amount		
	Dr. 720-549-08	100.00		
4. 1.	Check			
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BALANCE OVER 30 DAYS IS SUBJECT TO AN INTEREST CHARGE OF 1 1/2 % PER MONTH. CUSTOMER

SPEEDIPLY® MCP® PATD, AND PATS,PEND., MOORE BUSINESS FORMS, INC., L.

PURCHASE/ WORK ORDER

DATE 7/3/80

~

VENDOR ...
CONTRACTOR.

Ace Despeter Service 1924 Se. Delaware Ave

Phile. Pa. 19148

SHIP TO .

DATE REQUIRED

Carmill Inc.

Delaware Ave & Bigler St.

SHIP V: 4

· Phile. Pa. 19148

	RDER NUMBER
CPD/Phile	Verbai
	der number with department or on all packages, shipping ces.
INVOI	CE IN TRIPLICATE
То	
	CBI
CHARGE TO JOB NO.	
	ORIGINAL (Red)

TERMS

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the s 3. V fees; and/ 4. F conti	Where applicabes ervices hereur lendoragrees to be read or a services of a services o	le, Vendor shall corn noder. To defend, indemnify any claim, action, leged or actual, di S AN EQUAL OP not to 41 C.F.R. Che and 41 C.F.R. Sec	nally with the requirements of the Fair Labor Star r and hold harmless Purchaser and for its custon or litigation arising out of failure of the materi rect or contributory infringement of patent, aris PORTUNITY EMPLOYER, and this contract is apter 60. Unless this contract is exempt, there	ndards Acts of 1938 as amended in ners, against any and all liability, l- ial supplied to meet specifications of ing from the purchase, use or sale of s subject to the rules and regulation e is incorporated herein by reference	or o	line or performing studing attorney's therwise defective structure and sub- forming the structure of the str

F.O.B. POINT

Toxic Substances Control Act. Seller agrees to defend, indemnify and hold harmless Purchaser from and against any and all claims, losses, damages, costs and expenses resulting from ar arising out of any failure by Seller to comply with said act.

PLEASE NOTE. The above covers our understanding of this transaction. Failure to advise us immediately on receipt of this order will be understood by us as your acceptance of these terms.

PRECEIVING REPORT

USE WHEN WORK PERFORMED ON PURCHASER'S PROPERTY

IN ADDITION TO THE FOREGOING, CONTRACTOR

AGREES TO THE TERMS AND CONDITIONS STATED

By Manual Action 15 to 1

By_____(Contractor)

ON THE REVERSE SIDE HEREOF.

Purchaser Cergill Inc.

ress . Bux 9300

Minneapelia, Ma. 55440

Telephone .

PURCHASE/WORK ORDER

DATE

7/3/89

VENDOR/. CONTRACTOR. Ace Dumpster Service

1924 Se. Delaware Ave

Phila, Pa. 19168

SHIP TO

Cargill Inc.

Delaware Ave & Bigler St.

Phila. Pa. 19148

	DER NUMBER
CPD/Phile	NUMBER Verbal
This complete orde prefix must appear papers and invoice	er number with department on all packages, shipping s.
INVOICE	E IN TRIPLICATE
То	
	CBI
CHARGE TO/JOB NO.	ORIGINA (Red)
REQUISITION NO.	,

4	3/4/3	SHIP VIA	F.O.B. POINT	TERMS	
EM O.	QUANTITY	DESCRIPTIO	N : COMMODITY OR WORK		
				UNIT	PRICE
	(1)	Dumpster suptied and rep	laced		\$ 189/00
	,				
		Ce	nfirming		

the services hereunder.

3. Vendor agrees to defend, indemnify and hold harmless Purchaser and/or its customers, against any and all liability, loss and expense (including attorney s fees) by reason of any claim, action, or litigation arising out of failure of the material supplied to meet specifications orwarranties or be otherwise defective

and/or from any alleged or actual, direct or contributory infringement of patent, arising from the purchase, use or sale of subject material.

4. PIRCHASER IS ANEQUAL OPPORTUNITY EMPLOYER, and this contract is subject to the rules and regulations imposed upon contractors and subject to the rules and regulations imposed upon contractors and subject to the rules and regulations imposed upon contractors and subject to the rules and regulations imposed upon contractors and subject to the rules and regulations imposed upon contractors and subject to the rules and regulations imposed upon contractors and subject to the rules and regulations imposed upon contractors and subject to the rules and regulations imposed upon contractors and subject to the rules and regulations imposed upon contractors and subject to the rules and regulations imposed upon contractors and subject to the rules and regulations imposed upon contractors and subject to the rules and regulations imposed upon contractors and subject to the rules and regulations imposed upon contractors and subject to the rules and regulations imposed upon contractors and subject to the rules and regulations imposed upon contractors and subject to the rules and regulations imposed upon contractors and subject to the rules and regulations imposed upon contractors and subject to the rules and regulations imposed upon contractors and subject to the rules and regulations imposed upon contractors and subject to the rules and regulations imposed upon contractors and subject to the rules and regulations imposed upon contractors and subject to the rules and regulations imposed upon contractors and subject to the rules are rules and regulations in the rules are rules and regulations in the rules are rules and regulations are rules and rules are rules are rules and rules are rules are rules are rules and rules are rules

Seller warrants that Chemical substances furnished pursuant to this purchase order are on the list published by the U.S. EPA pursuant to Section 8 of the Toxic Substances Control Act. Seller agrees to defend, indemnify and hold harmless Purchaser from and against any and all claims, losses, damages, costs and expenses resulting from or arising out of any failure by Seller to comply with said act.

PLEASE NOTE. The above covers our understanding of this transaction. Failure to advise us immediately on receipt of this order will be understood by

us as your acceptance of these terms.

USE	WHEN	WORK P	ERFO	RMED.	ON P	URCHA	SER'S	PROP	ERT	Y

IN ADDITION TO THE FOREGOING, CONTRACTOR AGREES TO THE TERMS AND CONDITIONS STATED ON THE REVERSE SIDE HEREOF.

(Contractor)

Purchaser

Address

Telephone

apolis, Ma. 55440

CAP OF PAYA	IBLE THROU	IGH DI	RAFTS I	SSUE	0				ISSUING LO	ls.			7 15	80
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PAYABLE THROUGH DRAFT RECAP NO. DOC. 66

	DETAIL	ACCOUN'	T CODE	CREDIT		
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ATTACH TO THIS FORM:
Adding machine tape of accounting entries for this recap. (Must zero balance)
Division copy of manually prepared drafts with disbursement support attached.

FORM XCO-164 REV. 7/79

DIVISION ACCOUNTING COPY

7510 . 00+ 190 • 00+ 460 • 30+ 2 • 0 0+ 124 - 95+ 211 - 74+ 168 • 00+ 264 • 15+ 1415 - 95+ 242 • 48+ 79 • 31+ 156 - 80+ 8 • 55+ 1 • 35+ 10835 - 58 * 359 • 00-359 · 00-*

359.00-

10835·58+ 10476·58 *

11.01+

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CB/ OR/GIAA

JRAFŦS ISSŨE			Mpls.	00		11	13	80		DATE (Financial Dept Only
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	CPD	600	NW Natl.	Bank of	Mp1s.	3		4		UUI
	COMPUTER	SEPIAL NUMBER	13					TRAN	DOCUMENT	IDENTIFICATION
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					II CE D-13	NE NO. EXTE	NSTON	`	APPROVE	o er

DIVISION ACCOUNTING COPY

Payable Through Draft





757906

AMOUNT-CREDIT

7,510.00

Date 11/13/80

The state of the state of the state of

Paid to 1924 S. Delaware Philadelphia, Pa. 19148

COPY-DO NOT PAY

In payment of:

L

Waste disposal of 77 drums of paper and residue from the Pholadelphia plant.

1 The State of the

CCOUNT DESCRIPTION	LOCATION	COMMODITY	P&L	DETAIL	ACCO	NN1 C	ODE	QUANTITY		DESIT		CREDIT
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FORM XFIN-61X-4 REV. 4/77

73189-001-01

720-549-08

TOTAL PAYMENT (RECEIPTS ATTACHED)

allan A. Kilkky - Per Kuth Long

AMOUNT

\$7,510 00

AL KILKKA CHEMICAL PRODUCTS DIV. CBI ORIGINAL (Red)

Emily,

11-13-80

Set's get this issued today for some. Make certain it is mailed to nick.

Al

Charge Phild shutdown waste removal

RECAP OF PAY	ABLE THROUG	H	ISSUING LOCATION	22	DATE DRAFTS	ISSUED	POSTING DATE (Financial Dept Only)
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DIVISION TO BE CH.	CPD	600	NW Natl. Bai		BANK CODE	LOCAL CONTROL		
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FORM XCO: 164	REV. 4/80		and the second s	DIVISION ACC	OUNTING CO	-		

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ORIGINAL (ban)

Payable Through Draft



Paid to Ace Service Corp.
1924 S. Delaware Ave.

Philadelphia, Pa. 19148

Date 12/3/80

758084

AMOUNT-CREDIT

will mangarited

tenger - Maring Commercial Co.

COPY-DO NOT PAY

THE RESERVE OF SEASONS AND THE SEASON OF SEASON OF THE SEA

ORIGINA (Red)

In payment of:

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Invoice # 10138

Broken Strain Contract Strain Contract Strain

A Section of the Sector Processor.

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FORM XFIN-61X-4 REV. 4/77

REMIT TO: ACE SERVICE CORP.

1924 S. DELAWARE AVE. PHILADELPHIA, PA. 19148 FOR BILLING INFORMATION (215) 755-5550 FOR SERVICE (215) 755-5555



TO INSURE PROPER CREDIT, LIST ALL INVOICE NUMBERS ON CHECK.

TERMS: NET DUE ON PRESENTATION

TO

Cargill Incorporated Box 9300 Minneapolis, Mn. 55440 Att: Mr. Al Kilkka



1091026

(Red)

DATE	DESCRIPTION		UNIT PRICE	CODE	AMOUNT
	Re: Delaware & Oregon, Phila. Pa.				
	MPLS., CPD	-		L2	
11/10/80	O. K. to Fay 1 Bin Entensieus EW Loc. 73189-001-01		\$100.00		\$100.00
	Recount	Esecunt			
OK fo	Dr. 700-549-03	100.00			
9	Check				

BALANCE OVER 30 DAYS IS SUBJECT TO AN INTEREST CHARGE OF 11/2 % PER MONTH. **CUSTOMER**

SPEEDIPLY* MCP* PATENTED MOORE BUSINESS FORMS, INC. L.

(215) 755-5555

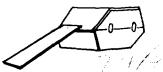
• ACE DISPOSAL SERVICE
• ACE DUMP TRUCK SERVICE

223913

924 SOUTH DELAWARE AVE. • PHILADELPHIA, PA. 19148

ADDRESS TRUCK NO. DRIVER LEFT TIME A. M. STARTED P. M. JOB P. M. FINISHED BIN NUMBER IN BIN NUMBER OUT NET WEIGHT DISPOSAL SITE

CUSTOMER HEREBY AGREES TO LOAD BINS PROPERLY AS SHOWN BELOW AND ACCEPTS RESPONSIBILITY FOR LOADING AREA INCLUDING PAVEMENT AND PIPES.



12 CUBIC YARD BIN

6 TONS MAXIMUM PAY LOAD

NEVER LOAD ABOVE SIDES



25 AND 40 CUBIC YARD BINS

15 TONS MAXIMUM PAYLOAD

NEVER LÖAD ABOVE SIDES

- NOTE: One cubic yard of brick or dirt weighs approximately one ton.

• Most Modern, Sanitary and Economical Refuse Removal Systems Ever Devised •

Reduces Collection Cost • Reduces Fire Hazard • Leak Proof • Odor Proof

DUPLICATE/FILE

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The street of th

Date 12/5/80

758106

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ORIGIA (Red

Paid to

Ace Service Corporation 1924 South Delaware Ave. Philadelphia, Pa. 19148

COPY-DO NOT PAY

and the grade to

In payment of:

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Payment for removal of waste material from Philadelphia in accordance with SNG Agreement signed by JFL and Dave D'Anténni on Nov. 6, 1980

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Surveyor Light March 1 . The St. Harris of the Contract

ACCOUNT DESCRIPTION		12.32.3					ale i	15.42.					
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FORM XFIN-61X-4 REV. 4/77

REGJEST FOR PAYMENT CHEMICAL PRODUCTS DIVISION DATE	Dec 5	19	80
ISSUE CHECK TO ACE SERVICE CORPORATION	· · · · ·		R
ADDRESS 1924 South Dermare Ave Philoderphia	Pr 19148		RIG
FOR REIMBURSEMENT OF EXPENSES PAID:	ACCOUNT NO.	AMOUN	<u> </u>
EXPLANATION	ACCOUNT NO.	AMOUN	
Proymont FOR Remover of WASTE MTL From Philly	13189	18578	۵۵
IN ACCORDANCE WITH SIDE AGREEMENT SIQUED BY JEL	720-549-02		
TOD DAVE D'ANTUNNI ON NOVO, 1980.	Comodi		
	PLOI		
Ret our PO CPD ELAST NO 400	J 10 []	7	
	EC 5 1980		_
TOTAL PAYMENT (RECEIPTS ATTACHED)			

APPROVED BY
Allan A. Xelka
FORM CP-76

REQUESTED BY Kirk Sony